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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Treasurer's Payment Report

## October Payment

### FY2010-11

#### 14 Fergus

Note: Districts that requested reimbursement of SFSF expenditures on the ARRA 1st Qtr report will code the Oct DSA payment as follows: Use Rev 01-7800 to record the amount that represents the revenue received for the SFSF reimbursement request. Use 01-3110 for the remainder. If the district did not request a SFSF expenditure reimbursement, the DSA payment should be coded to 01-3110. See report at:  
[http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:  
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#### 0258 Lewistown Elem

#### District #: 1

Direct State Aid (01-3110)	\$209,847.41
Quality Educator (01-3111)	\$20,102.45
Indian Education for All (01-3113)	\$1,785.00
American Indian Achievement Gap (01-3114)	\$300.00
Special Education (01-3115)	\$32,396.08
<b>Total Payment</b>	<b>\$264,430.94</b>

#### 0259 Fergus H S

#### District #: 1

Direct State Aid (01-3110)	\$131,219.62
Quality Educator (01-3111)	\$10,356.49
Indian Education for All (01-3113)	\$867.00
American Indian Achievement Gap (01-3114)	\$180.00
Special Education (01-3115)	\$10,781.94
<b>Total Payment</b>	<b>\$153,405.05</b>

#### 0264 Deerfield Elem

#### District #: 15

Direct State Aid (01-3110)	\$3,051.97
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$18.36
Special Education (01-3115)	\$135.54
<b>Total Payment</b>	<b>\$3,510.07</b>

#### 0268 Grass Range Elem

#### District #: 27

Direct State Aid (01-3110)	\$14,409.00
Quality Educator (01-3111)	\$1,994.03
Indian Education for All (01-3113)	\$87.72
Special Education (01-3115)	\$846.19
<b>Total Payment</b>	<b>\$17,336.94</b>



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#### 0269 Grass Range H S

#### District #: 27

Direct State Aid (01-3110)	\$18,705.25
Quality Educator (01-3111)	\$1,244.18
Indian Education for All (01-3113)	\$51.00
Special Education (01-3115)	\$286.14
<b>Total Payment</b>	<b>\$20,286.57</b>

#### 0272 King Colony Elem

#### District #: 40

Direct State Aid (01-3110)	\$3,051.97
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$18.36
Special Education (01-3115)	\$109.64
<b>Total Payment</b>	<b>\$3,484.17</b>

#### 0273 Moore Elem

#### District #: 44

Direct State Aid (01-3110)	\$18,839.75
Quality Educator (01-3111)	\$2,660.84
Indian Education for All (01-3113)	\$126.48
Special Education (01-3115)	\$1,628.06
<b>Total Payment</b>	<b>\$23,255.13</b>

#### 0274 Moore H S

#### District #: 44

Direct State Aid (01-3110)	\$23,845.24
Quality Educator (01-3111)	\$1,921.02
Indian Education for All (01-3113)	\$87.72
American Indian Achievement Gap (01-3114)	\$40.00
Special Education (01-3115)	\$1,215.68
<b>Total Payment</b>	<b>\$27,109.66</b>



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#### 0280 Roy K-12 Schools

#### District #: 74

Direct State Aid (01-3110)	\$32,094.26
Quality Educator (01-3111)	\$3,271.67
Indian Education for All (01-3113)	\$130.56
Special Education (01-3115)	\$783.12
<b>Total Payment</b>	<b>\$36,279.61</b>

#### 0281 Denton Elem

#### District #: 84

Direct State Aid (01-3110)	\$20,625.29
Quality Educator (01-3111)	\$2,798.64
Indian Education for All (01-3113)	\$142.80
American Indian Achievement Gap (01-3114)	\$120.00
Special Education (01-3115)	\$1,743.22
<b>Total Payment</b>	<b>\$25,429.95</b>

#### 0282 Denton H S

#### District #: 84

Direct State Aid (01-3110)	\$23,559.87
Quality Educator (01-3111)	\$2,074.95
Indian Education for All (01-3113)	\$85.68
American Indian Achievement Gap (01-3114)	\$160.00
Special Education (01-3115)	\$1,258.62
<b>Total Payment</b>	<b>\$27,139.12</b>

#### 0288 Spring Creek Colony Elem

#### District #: 104

Direct State Aid (01-3110)	\$2,828.41
Quality Educator (01-3111)	\$304.20
Indian Education for All (01-3113)	\$16.32
Special Education (01-3115)	\$439.80
<b>Total Payment</b>	<b>\$3,588.73</b>



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#### 0291 Winifred K-12 Schools

#### District #: 115

Direct State Aid (01-3110)	\$39,383.02	
Quality Educator (01-3111)	\$3,685.99	
Indian Education for All (01-3113)	\$189.72	
Special Education (01-3115)	\$1,296.61	
<b>Total Payment</b>		\$44,555.34

#### 1218 Ayers Elem

#### District #: 222

Direct State Aid (01-3110)	\$4,169.65	
Quality Educator (01-3111)	\$304.20	
Indian Education for All (01-3113)	\$28.56	
Special Education (01-3115)	\$543.61	
<b>Total Payment</b>		\$5,046.02

#### 9691 Central Mt Learn Res Ctr

#### District #:

Quality Educator (82-3234)	\$4,882.41	
Special Education (82-3233)	\$32,300.54	
<b>Total Payment</b>		\$37,182.95

#### Payment Summary:

Direct State Aid	\$545,630.71
Quality Educator	\$56,209.47
Indian Education for All	\$3,635.28
American Indian Achievement Gap	\$800.00
Special Education	\$85,764.79

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\$692,040.25